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BILL NO. A-78-04-/0

APPROPRIATION ORDINANCE NO. A- 12-78

AN ORDINANCE appropriating funds from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 to various items of the 1978 Budget of the Redevelopment Commission.

WHEREAS, an EMERGENCY exists requiring appropriation of funds to various items of the 1978 Budget of the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project, for which adequate funds exist in the unobligated, unappropriated balance of the Redevelopment General Fund No. 23, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
23-870-220 23-870-251	"Utilities" "Repair of Buildings & Structures"	\$ 5,000,00 5,000.00
	Total	\$10,000.00

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.0d.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Tivian & Schmidt

Public Hearing set for Monday, May 8, 1978 - 7:30 P.M.

APPROVED AS TO FORM sur

Read the first time in full and on motion by	Delined, seconded by
, and duly adopted, read	d the second time by title and referred to the
Committee on Juvance	(and the City Pian Commission for
re commendation) and Public Hearing to be held a	fter due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _	Menkay, the fich day
of May , 1928at 7.3	o'clock N.,E.S.T.
DATE: 4-25-78.	Stylle lelefine
Read the third time in full and on motion by	Thergal.
seconded by fleer, and	duly adopted, placed on its passage.
PASSED (LOST) by the following vote:	
<u>AYES</u> <u>NAYS</u>	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES X	
BURNS V	
HINGA	
HUNTER	<u>A</u>
MOSES	
NUCKOLS	
SCHMIDT, D.	
SCHMIDT, V.	
STIER	
TALARICO V	
DATE: 3-8-78	CITY CLERK
Passed and adopted by the Common Council	
(ZONING MAP) (GENERAL) (ANNEXATION) (SI	apprepriation
(RESOLUTION) No. 6-12-78 on the	god day of Tarey, 1928.
ATTEST:	(SEAL) Jamuel / Talarico
CITY CLERK CHERCEURS	PRESIDING OFFICER
Presented by me to the Mayor of the City of	Fort Wayne, Indiana, on the
day of May, 1978, at the hour of	//.30 o'clock Am., E.S.T.
	Mulito. Elisterman
11-1	CITY CLERK
Approved and signed by me this	day of Mary, 198,
at the hour of 2.30 o'clock V.	
	Hava Jumsnorg

Bill	l No.	A=7	0-04-	10															
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							DATE		CHA	ARLES	W.	WESTER	CMAIN,	CIT	CLERT				

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

April 17, 1978

Department Head or Board Member

TO THE CITY CONTROLLER:	
The Redevelopment	
(Depai	tment)
requests that an appropriation ordin the City Council authorizing the tra	nance be prepared and submitted to ansfer of \$ 10,000.00 from
Account No. Fund 23	Title Redevelopment General to
Account No. 23-870-220 1000000000000000000000000000000000	Utilities - \$5,000.00 Repairs-Building & Structures \$5
Reason for Transfer Money is need to	pay for utilities and minor repairs to
properties in the Civic Center Project.	These properties are acquired and
rented to previous owners and tenants on	a month-to-month basis until they are
sucessfully relocated. Rents received fr	om occupants are deposited in the
Redevelopment General Fund per instruct	tions from State Board of Accounts.
	<u> </u>
	Amount of Unappropriated
	Funds Available \$10,568.99
	71 12-1

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Cash on Hand 1/1/78	\$13,885.32	
Anticipated from Tax Draw, 1978	\$110, 201.00	\$ 124,086.32
Deposits		
1/24/78-Public Law 69 Application Fee	150.00	•
4/17/78-Rent-Civic Center Project	116.67	\$ 266.67
		\$124,352.99
Appropriated, 1978 Budget	\$111,366.00	
Encumbered, 1977 Budget	2,418.00	-\$113,784.00
•		

4/17/78 Total Unencumbered Funds

\$10,568.99

PROJECTED INCOME FROM CIVIC CENTER PROJECT BLOCK I DURING 1978

Parcels Now Owned By Commission

	•	
Parcel No.	Tenant	Monthly Rental
1-1	C & R Realty	\$350.00
1-7	Knight Parking	\$275.00
1-13	York's Safety Parking	\$70.00
Parcels to be acquired	in May	
1-11	William Wren Beauty Salon	\$225.00
	Sappenfield's Trophy Center	\$250.00
	David W. Gafill	\$150.00
	Green's Foot so Port	\$250.00
	Maloley's Shoe Service	\$175.00
م.در _{يد}	Fox Garage will be operated under contract with former operator after June 30, 1978. Terms not finalized	
1-8	Dial Finance Company	\$275.00
	Total Monthly	\$2,020.00

It is anticipated that tenants will remain in occupancy for a period from 3-6 months. Total income anticipated could range from \$6,060 to \$12,120 + income from Fox Garage.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the <u>8th day</u> of <u>May</u>, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-04-10

There is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission as listed below:

23-870-251 "Repair of Buildings & Structures" 5,000.0	ACCOUNT NO.	ACCOUNT NAME	AMOUNT	
& Structures" 5,000.0			\$ 5,000.00	
. 10tai \$10,000.0			5,000.00 \$10,000.00	

That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

An emergency exists requiring the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project.

BILL NO. A-78-04-12

There is hereby transferred from the Aviation General Fund No. 20-740-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below:

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
20-840-253 20-840-221 20-840-211 20-840-213 20-840-722	Grounds & Surface Improvement Gasoline Bldgs. and Fixed Equipment Grounds & Surface Motor Equipment	\$ 14,000.00 6,000.00 104,620.00 30,000.00 5,000.00 \$159,620.00

That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

An emergency continues to exist for the appropriation of additional funds to various items of the 1978 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20-840-000, and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indians, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sharles W. Westerman

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the Charlet Dudget; now therefore, to meet such extraordinary emergence UDITORS CHARLET IN THE CONTROL OF Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same of ALLEN COUNTY AMOUNT REQUESTED AMOUNT APPROPRIATED A-12-78 \$ 10,000.00 10,000.00 There is hereby transferred from the unobligated, unapppropriated balance of the Redevelopment General Fund No. 23 and to the accounts of the 1978 Budget of the Redevelopment Commission as listed below: ACCOUNT NAME ACCOUNT NO \$ 5,000.00 23-870-220 "Utilities" 23-870-251 "Repair & Bldg. Structures" 5,000.00 Total AMOUNT REQUESTED AMOUNT APPROPRIATED A-78-04-10 \$ 10,000.00 10,000.00 BILL NO. That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00 An emergency exists requiring the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project. ADOPTED THIS NAYS MAZ. PAUL M. BURNS WILLIAM T. HINGA FREDRICK R. HUNTER (e, winfield c. moses, Jr._____ JOHN NUCKOLS DONALD J. SCHMIDT mid KIVIAN G. SCHMIDT JAMES S. STIER_____ SAMUEL J. TALARICO ATTEST: CHARLES W. WESTERMAN CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

· (0,-12-18+ a-13-18.

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

May 16, 1978

TAXING UNIT: Allen County

City of Fort Wayne

DATE AND TIME OF HEARING May 22, 1978 10:30 a.m.

PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- Proof of publication of notice to taxpayers.
- 2. Certified copy of appropriation ordinance or resolution.
- 3. Auditor's certificate of filing.
- 4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

- The completed financial statement (enclosed). Τ.
- A copy of your current year budget as approved by the State Board of Tax Commissioners.
- 3. A copy of any contracts involving the appropriation.
- The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Received from t of the City Clerk 5-18-78

Executive Secretary



STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Addi for: Allen County	tional Appropriations	,	NO. /83	287
City of Fort Way	me -	Ś		
A makikian barring bac	a filad by the proper	logal offi	core of the above	re named

A petition having been filled by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-22-78, "a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Redevelopment General Fund

\$ 10,000

Aviation Fund

159,620

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 5-8-78

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

Received from the office of the City Clerk 6-22-78

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the of June $$\rm 19.78$.

20th day

amm

Gordon E. McIgtyre, Executive Secretary

4041

Admn.	Annr.	

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE U-78-04-10
DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENT
SYNOPSIS OF ORDINANCE Money is needed to pay for Utiliites & minor repairs
to properties in the Civic Center Project. These properties are acquired
and rented to previous owners & tenants on a month-to-month basis until the
are successfully relocated. Rents received from occupants are deposited
in the Redevelopment General Fund per instructions from State Board of
Accounts.
Amount of Unappropriated Funds Available \$10,568.99
(SEE ATTACHED SHEET FOR MORE INFORMATION)
EFFECT OF PASSAGE Money for utilities & minor repairs to properties
in Civic Center Project.
EFFECT OF NON-PASSAGE Project hampered.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$10,000.00 TOTAL
\$5,000 to Utilities
\$5,000 to Repair of Bldgs. & Structures.
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:

June



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

April 26, 1978

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 28, 1978 & May 5, 1978, in both the News Sentinel and Journal Gazette.

> RE: Legal Notice for Common Council of Notice to Taxpayers of Additional Appropriations

> > Bill No. A. 78-04-10 Redevelopment General Fund

Bill No. A-78-04-12 Aviation General Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers. Thank you.

> Sincerely, les. W. Westerman

Charles W. Westerman

City Clerk

CWW/ne Fncl: 1



Common	Counci	1 of Fort Wayn	ne		То	THE NEWS-SE	NTINEL	Dr
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Common Counce					
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Form Prescribed	by State Board of Am	counts	7 1		General Form	No. 99 P (Rev. 1967
Common Counc	il of Fort Wayne	·		?a.	JOURNAL-GAZETTE	Dr
All	enCoun	ty, Ind.			FORT WAYNE, INDIA	ANA
1 2			PUBLISHER	'S CLAIM		
LINE COUNT	1 6					
	Watter (Must not a	was base	estual limes as	ist on an ortical	abalt and a	
D.Opt.	ay Matter (Must not e than four solid lines — number of equiva	of the type	in which the b	ody of the adve	ertisement is set)	_
Head	number of lines					2
Body	number of lines				8	5
Tail	number of lines					2
	musber of Edes					
E	Total number of "	3 in notice			8	9_
COMPUTION OF	CHARGES					
8	lines, 1 olu cents per line	mns wide	equals 89	equivalent li	nes at •259¢	• 23.0
Additi						\$ 2000
amour	onal charge for notice nt)	s containin	g rule or tabul	ar work (50 p	er cent of above	
Charg	e for extra proofs of p	ublication (5	iO cente for eac	h proof in over	nee of two)	5.0
1.0			o conta nor cac	n proor m exce	ess of two)	
office To Taxpayers Of	TOTAL AMOUNT O	FCLAIM		. ***		\$ 28.0
is hereby given to the tax- f the City of Fort Wayne,	UTING COST					
incli of said Municipality he Council Chambers, City- lullding, Fort Wayne, Indi-	DING COST					
tonday, the 8th day of May,	of single column 14 er	ns		Size of tyr	pe_5½point	
ional appropriations which noil considers necessary to	of single column M er				Point.	
				Size of qua	d upon which type is cast	b <u>\$</u>
s hereby transferred from igated, unappropriated bal- the Redevelopment General 23 and appropriated to the of the 1978 Budget of the Re.	ovision and penalties	of Ch. 89, A	cts 1967,			
of the 1978 Budget of the Re- ent_Commission as listed	at the foregoing accoun	nt la bunt				
t No. 23-870-220: Account tillties": Amount \$5,000.00. t No. 23-870-251: Account	part of the same has	been paid.	id correct, that	the amount	claimed is legally due, after	r allowing all just
epair of Buildings & Struc- Amount \$5,000. Total					aniel S	xell.
						American Marine
alance of the Redevelop- ieral Fund No. 23 is hereby the amount of \$10,000.00. Tegency exists requiring the oment Commission to pay	, 1978				Title CLERI	<u> </u>
les and minor repairs to s in the Civic Center Pro- NO. A-78-04-12	12	PL	JBLISHER'S A	FFIDAVIT		
ion General Fund No. 20-740- ppropriated to the accounts		NEISEN	Indiana County } ss:			
Commissioners numbered d below:			lly anneared be	fore me a not	ary public in and for said co	unty and state. the
rounds & Surface Improve- mount \$14,000.00 No. 20-840-221: Account		undersig	ned	ARVILLA DE	WALD who, bein	g duly sworn, says
No. 20-840-221: Account asoline": Amount \$6,000.00. I No. 20-840-211: Account Bidgs. and Fixed Equip- mount \$104,620.00. No. 20-840-213: Account rounds & Surface": Amount		that she	is	CLE L-GAZETTE		of the
mount \$104,620.00. 1 No. 20-840-213; Account rounds & Surface"; Amount		DAI			per of general circulation pr	inted and published
No. 20-840-722: Account	CH COPY OF	in the E	nglish language	in the city }	of FORT WAYNE, IND L	ANA
Total \$159,620.00 e unappropriated and unex- plance of the Aviation Gen-	SEMENT HERE	in state a	and county afore	said, and that i	the printed matter attached he	ereto is a true copy,
d No. 20-840-000 is hereby the amount of \$159,620.00. ergency continues to exist		which wa	us duly publishe ra:		for 2 time S, the dates	of publication being
appropriation of additional various items of the 1978 the Board of Aviation Com-		***************************************		4/28	8 & 5/5/78	V
s, for which adequate funds the Aviation General Fund 0.000 and which additional		-			Marilla) 1	tall
tions have been recom- y the City Controller. ers appearing at such meet-		Subscribe	ed and aworn to	before me the	5th day of M	19.78
The additional appropria- inally made, will be auto-				-	Notary Public	V C) www
referred to the State Board ommissioners, which Com- vill hold a further hearing		My comm	nission expires	Septemb	er 28, 1979	5.
fice of Allen County, Indi- such other place as may be					P. S.	Catal 2
ion to any of such addition- riations may be heard and						- although , A

ring will be held. CHARLES W. WESTERMAN CITY CLERK

Form Prescribed b	y State Board of Anco	unts		General	Form No. 99 P	Rev. 1967
Common Counci	L of Fort Wayne)°a	JOURNAL-GAZ	ETTE	Dr
				FORT WAYNE,	DIDTANA	
Aller	County	, Ind.		roni waine,	TADIMAN	
1		PUBLISH	ER'S CLAIM			
LINE COUNT						
Display	Matter (Must not exc than four solid lines o — number of equivale	ceed two actual lines, of the type in which the ent lines	, neither of which s ie body of the adver	shall total more rtisement is set)		
Head	number of lines				2	
4.1					85	
Body	number of lines					
Tail	number of lines				2_	
	Total number of "2 3	in notice			89	
COMPUTION OF	CHARCES					
COMPUTION OF	CHARGES					
89	lines, 1 olum	ns wide equals	89 equivalent lin	es at •259¢		23.0
A diditio	cents per line		shulan wash (50 no	n cont of about		
amount	nal charge for notices)	containing rule or u	abular work (50 pe	r cent of above		
Charge	for extra proofs of pul	blication (50 cents for	each proof in exce	ss of two)		5.0
						00.0
	TOTAL AMOUNT OF	CLAIM				28.0
DATA FOR COMP	TTING COST					
DATA FOR COMI						
Width o	of single column 11 em	ıs	Size of typ	e 5½ point		
Wh	r of insertions2			d upon which type i	=1	
Number	or mseruous		Size of quan	d upon which type i	s castJg	
Pursuant to the pr	ovision and penalties o	f Ch. 89, Acts 1967,				
I hereby certify the	at the foregoing account part of the same has b	it is just and correct,	that the amount o	claimed is legally	iue, after allowin	g all jus
credits, and that no	part of the same has b	een paid.		0.	0 1	
				Marcha) De X	11
Date May 5	19 78	P F		Title	CLERK	
				Title		
here in Fort Ways			'8 AFFIDAVIT			
& Associates, inc		ALLEN County	} ss:			
∃ T∆T2:		Personally appeare	ed before me, a not	ary public in and fo	or said county and	state, th
			ARVILLA DE	RK		
		that she is	RNAL-GAZETTE	-1.11.	······································	of t
Parts Equipmen		DAILY		per of general circu	lation printed and	nnhlishe
			ruage in the city }			· publishe
ne not 1545-547 lag	SEMENT HERE	in state and county	aforesaid, and that t	the printed matter a	tached hereto is a	true cop
mating and NC prog te with ability. Qua		which was duly put	blished in said paper			
r experience to man	r	as follows:	1./28	3 & 5/5/78		
and machining fixi	<u>[</u> \$			0	0	100 96
with a small com	1			Unill	J. D. N	ald
SIGNER	1	Subscribed and swo	orn to before me the	5th dayor	May	m.7
ne additional appropria-			_	Ha	my VC	200
he additional appropria- ally made, will be auto- eterred to the State Board mmissioners, which Com-		Mu commission on	pires Septemb		ry Public	No.
i hold a further hearing in days at the County Au-		way commission ex	An co Servicini	- bulg 117	Mary San	
ce of Allen County, Indi-					10 1 May 18 May	A Plan

S W. WESTERMAN CITY CLERK